SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30						1. REQUISITION NUMBER M20233-03-SU-MR075				PAGE 1 OF 7		
2. CONTRACT NO.	3. AWARD/EFFE		ER NUMI	BER			ATION NUMBER			. SOLICITAT		IE DATE
7. FOR SOLICITATION INFORMATION CALL	a. NAME						ONE NUMBER ('No Collect C				OCAL TIME
	·	AKA YOHENA	1			0118161	117451510			5-Aug-2		
9. ISSUED BY	CODE	67400		IIS ACQUISITIC JNRESTRICTEI			11. DELIVE			2. DISCO	JNT TEF	RMS
MARINE CORPS REGIONAL CONTI	RACTING		IH	SET ASIDE:		FOR	BLOCK IS N	IARKED				
PSC 557 BOX 2000 CAM	PS.			SMALL BUSI	NESS			HEDULE				
D. BUTLER FPO AP CA 96379-2000				SMALL DISADV. BUSINESS 13 a. THIS CONTRACT IS UNDER DPAS (15 CFR 700					ORDE	R		
			L	8(A)			13 b. RATIN	G				
TEL: 011816117457495			SIC:	14. METHOD OF			OF SOL	SOLICITATION				
				E STANDARD:			i	IFB RFP				
15. DELIVER TO	CODE M2	20233	16. AE	MINISTERED E	3Y				COD	E		
FACILITY MAINTENANCE SUPPLY AKIKO TSUHA MCB, S. D. BUTLER BLDG. 362 CAMP FOSTER UNIT 35001				S	EE I	TEM 9	1					
FPO AP CA 96373 17 a. CONTRACTOR/ CODE	FACILI'	ГҮ	18 a. l	PAYMENT WILL	BE MA	ADE BY			COD	E		
TEL.												
				b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK ELOW IS CHECKED SEE ADDENDUM								
19. ITEM NO. 2		OF SUPPLIES/ SE		S		21 QUAN	NTITY 22.	UNIT 2	23. UNIT	PRICE	24. AN	MOUNT
	SEE S	<u>SCHEDU</u>	<u>LE</u>									
25. ACCOUNTING AND APPROPRIATI	ON DATA							26	6. TOTA	L AWARD	AMOUN	ΙΤ
27 a. SOLICITATION INCORPORAT	ES BY REFER	ENCE FAR 52.212-1.	. 52.212	-4. FAR 52.212	-3 AND	52.212-5	ARE ATTACHE	D.	ADDEI	NDA A	RE A	RE NOT
27 b. CONTRACT/PURCHASE ORD	ER INCORPO	RATES BY REFEREN	ICE FAI	R 52.212-4. FAI	R 52.21	2-5 IS ATT	ΓACHED.	ADDEND	A	RE ARI	A NOT A	TTACHED TTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:												
30 a. SIGNATURE OF OFFEROR/CO	ONTRACTOR		31	a. UNITED ST	ATES (OF AMERIC	CA (SIC	GNATURE O	F CONTI	RACTING O	FFICER)	
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30 c. DATE SIGNED			≣D 31	31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) 31 c. DATE SIGNED								
32 a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE				33. SHIP NUMBER 34. VOUCHER NUMBER CORRECT FOR								
32 b. SIGNATURE OF AUTHORIZED GOVT. 32 c. DATE			36	PARTIAL FINAL 37. CHECK NUMBER 37. CHECK NUMBER								
REPRESENTATIVE			20	B. S/R ACCOUN		<u> </u>	9. S/R VOUCH		_{ER}	40. PAID	RV	
41 a. I CERTIFY THIS ACCOUNT IS C	ORRECT AND	PROPER FOR PAYN		. 3/K ACCOUN	1 140101	טבוג או	J. J/K VOUCH	LIV INDIVIDI	LIV	40. FAIL	וטי	
41 b. SIGNATURE AND TITLE OF 41 c. DATE CERTIFYING OFFICER			42	42a. RECEIVED BY (Print)								
			42	42b. RECEIVED AT (Location)								
			42	c. DATE REC'[YY/N	1M/DD)	42d. TOTAL	2d. TOTAL CONTAINERS				

SECTION SF 1449 CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0001 16.00 Each

PIPE

FFP - DUCTILE IRON, MECHANICAL JOINT, A - TYPE, JIS G 5526 . 5527,

150 mm X 5 mLG (EACH = LG)

MILSTRIP M2023303SUMR075

PURCHASE REQUEST NUMBER M20233-03-SU-MR075

NET AMT

QUANTITY ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE **AMOUNT** 0002 Each

2.00

BOX, VALVE

FFP - CAST IRON, TWO PIECES, EXTENSION SIZE: 480mm TO 650mm, MARKED "W" ON LID, "MIYAGI SEISAKUSHO" PN: MSN-1.

MILSTRIP M2023303SUMR075

PURCHASE REQUEST NUMBER M20233-03-SU-MR075

NET AMT

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** Each

0003 24.00

BOLT

FFP - STAINLESS STEEL, M16 X 75mm LG., WITH NUT.

MILSTRIP M2023303SUMR075

PURCHASE REQUEST NUMBER M20233-03-SU-MR075

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ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0004 4.00 Each **GASKET** FFP - PREFABRICATED, RUBBER, 3.0mm THK., 6 BOLT HOLES, FOR JWWA 7.5K-6"(150mm) FLANGE. MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075 **NET AMT** ITEM NO SUPPLIES/SERVICES UNIT PRICE QUANTITY UNIT **AMOUNT** 0005 206.00 Each BOLT, T-TYPE FFP - DUCTILE IRON, M20 X 90mm LG., FOR 100mm, 150mm & 200mm MECHANICAL JOINT, WITH NUT. MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075 **NET AMT** ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE **AMOUNT** 0006 2.00 Set **COUPLING** FFP - SPECIAL, DUCTILE IRON, MECHANICAL JOINT, 6" X 150mm, WITH GLANDS, GASKETS, BOLTS AND NUTS. MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0007 2.00 Each PIPE, SHORT FFP - NO.2 (TANKAN 2 GOU), DUCTILE IRON, 6"(150mm) X 700mm LG., TYPE-A 150mm, JWWA 7.5K FLANGE END X PLAIN END. MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075 **NET AMT** ITEM NO SUPPLIES/SERVICES UNIT PRICE QUANTITY UNIT **AMOUNT** 0008 33.00 Each **GLAND** FFP - DUCTILE IRON, WITH LOCK BOLTS(TOKUSHU-OSHIWA), FOR 6"(150mm) MECHANICAL JOINT.JIS G 5526.5527. MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075 **NET AMT** ITEM NO SUPPLIES/SERVICES OUANTITY UNIT UNIT PRICE **AMOUNT** 0009 33.00 Each GASKET, RUBBER FFP - FOR 6"(150mm) A-TYPE MECHANICAL JOINT, JIS G 5526.5527. MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075

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ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0010 2.00 Each PIPE, TEE FFP - DUCTILE IRON, A-TYPE, MECHANICAL JOINT, 150mm M.J. X 150mm P.E. X 150mm M.J., JIS G 5526.5527. NSN Number: 473001V235986 MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075 **NET AMT** ITEM NO SUPPLIES/SERVICES UNIT PRICE QUANTITY UNIT **AMOUNT** 0011 1.00 Each BEND, PIPE FFP - DUCTILE IRON, A-TYPE, MECHANICAL JOINT, 150mm X 90°, JIS G 5526.5527. NSN Number: 473001V235987 MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075 **NET AMT** ITEM NO SUPPLIES/SERVICES OUANTITY UNIT UNIT PRICE **AMOUNT** 0012 2.00 Each BEND, PIPE FFP - DUCTILE IRON, DUCTILE IRON, A-TYPE, MECHANICAL JOINT, 150mm X 45°, JIS G 5526.5527. NSN Number: 473001V235988 MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0013 4.00 Each COUPLING, PIPE FFP - DUCTILE IRON, A-TYPE MECHANICAL JOINT, 6"(150mm) X 200mm LG., JIS G 5526.5527. NSN Number: 473001V237533 MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075 NET AMT ITEM NO SUPPLIES/SERVICES UNIT PRICE **QUANTITY** UNIT **AMOUNT** 0014 2.00 Each PIPE, SHORT FFP - NO.1 (TANKAN 1 GOU) DUCTILE IRON, A-TYPE MECHANICAL JOINT, 6"(150mm) X 120mm LG., JIS G 5526.5527. NSN Number: 473001V237536 MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075 **NET AMT** ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT UNIT PRICE **AMOUNT** 0015 2.00 Each VAVLE, GATE FFP - DUCTILE IRON, 6"(150mm), VERTICAL TYPE, WITH JWWA 7.5kg/cm² FLANGE, FOR USE UNDER GROUND, JIS B 2602. NSN Number: 482001V232254 MILSTRIP M2023303SUMR075 PURCHASE REQUEST NUMBER M20233-03-SU-MR075

CLAUSES INCORPORATED BY REFERENCE:

52.212-4 52.212-5	Contract Terms and ConditionsCommercial Items Contract Terms and Conditions Required to Implement Statutes Executive OrdersCommercial Items	FEB 2002 or JUN 2003
CLAUSES IN	ICORPORATED BY FULL TEXT	
If you accept of	credit card, please provide card price: ¥	
Proposed Deli	ivery is days after receipt of order.	
F.O.B. Point i	is:	
Prompt payme	ent discount terms:	
Quoted by: N "Effective Im	fame: Title: nmediately", all invoices submitted to DFAS for payment must con-	ntain an invoice number, account

For Electronic Funds Transfer payment, the following information shall be submitted with invoices to the Finance Office address listed below in Contractor/Order for commercial items (SF 1449):

number, or any other identifying number agreed to by the contract. Invoices received without this information will

- Contract/Order number.
- Contractor's name & address as stated in the contract/order number.
- The signature (manual or electronic, as appropriate) title, and telephone number of the contractor's representative authorized to provide sensitive information.
- Name of financial institution.
- Financial institution nine (9) digit routing transit number.
- Contractor's account number.
- Type of account, i.e., checking or saving.

be returned to the vendor for corrective action.

For additional information see FAR 52.232-33, entitled "mandatory information for electronic funds transfer payment."

Exemption from Japanese Consumption Tax (Feb 1989)

The Governments of the United States and Japan have agreed that this contract will be exempt from the new Consumption Tax, which took effect on 1 April 1989. In accordance with paragraph c. of the clause FAR 52.229-6, "TAXES – FOREIGN FIXED PRICE CONTRACTS" your offered contract price shall not include the Consumption Tax. By submission of your proposal, you are certifying that your price does not contain any cost related to the Consumption Tax. Questions concerning the applicability of the tax should be directed to your local Japanese Tax Office.